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Copy of 5

6 April 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

THROUGH

Monetary Branch

SUBJECT

1 - 31 March 1956

- Travel Claim for Period

25X1

25X1

l. It is requested that a check in the amount of \$ 351.00 be drawn in favor of ______. This payment represents reimbursement to claimant for expanses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$\frac{1}{2}\$. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION

OBJECT

REF. NO.

CLASS

AMOUNT

POS-DOI Proj 28--56 6-1004-30-010

8754.

02.1

\$351.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

67

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

O&1 - Addressee

- 3 Voucher file
- 4 Pouj Pers file
- -5 Chrono

JHSJr/jec

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